

**STATE EMERGENCY RESPONSE COMMISSION  
UNITED WE STAND (UWS) GRANT APPLICATION  
TITLE PAGE**

**Applicant:** Douglas County

**Address:** P.O. Box 218, Minden Nevada 89423

**Local Emergency Planning Committee (LEPC) Chair:**

**Name:** Steve L. Tognoli **Title:** Deputy Chief

**Address:** P.O. Box 218 **City/Zip:** Minden 89423

**Telephone:** 782-9099 **Fax:** 782-9043

**E-mail:** stognoli@co.douglas.nv.us

**Fiscal Officer:**

**Name:** Claudette Springmeyer **Title:** Comptroller

**Address:** P.O. Box 218 **City/Zip:** Minden 89423

**Telephone:** 782-9097 **Fax:** \_\_\_\_\_

**E-mail :** cspringmeyer@co.douglas.nv.us

**BUDGET SUMMARY :**

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$	\$	\$	\$ 29,405.00	\$ 29,405.-

**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

On behalf of the LEPC, I certify this body has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

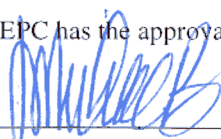
  
\_\_\_\_\_  
Signature of LEPC Chair

June 5, 2009

\_\_\_\_\_  
Date

**GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)**

The LEPC has the approval to apply for funding through this grant.

  
\_\_\_\_\_  
Signature

June 5, 2009

\_\_\_\_\_  
Date

T. Michael Brown, County Manager

\_\_\_\_\_  
Print name and title

**RECEIVED**

**JUN 03 2009**

**Nevada  
SERC**

## **GOALS:**

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.***

### *Goals:*

Douglas County Local Emergency Planning Committee has made a commitment to enhance its ability maintain Weapon of Mass Destruction readiness and preparedness, which will strengthen our abilities to mitigate these kinds of incidents. Douglas County has used this grant to address needs and goals from Carson Valley Medical Center, Tahoe Douglas Fire District and East Fork Fire and Paramedic Districts. The following are the goals of Douglas County:

- √ Strengthen our communication capabilities and compliancy to P25 federal requirements
- √ CBRNE detection, response and decontamination capabilities.

### *How do the goals address threat & risk/mitigation?*

As mentioned above, communication capabilities and compliancy to meet P25 federal requirements and CBRNE detection, response and decontamination capabilities are our primary concern. This grant cycle we will be requesting forty-six (46) mobile radios to replace outdated and non-P25 complaint radios in emergency response apparatus for Tahoe Douglas Fire District and East Fork Fire and Paramedic Districts State which is in line with the Homeland Security Strategy (2007) Communication Interoperability (Response and recovery) page 8. This will assist with our goal to bridge the interoperability gap and our communication objectives as a county. This grant will also address the needs of personal protective equipment, patient decontamination and patient care items for Carson Valley Medical Center in the event that they receive walk-in patients that have been contaminated and in need of medical care which is in line with the Homeland Security Strategy (2007) Equipment and training Nevada's first responders and support agencies (Response) page 17. Carson Valley Medical Center is now training key staff members in Hazardous Material Awareness, Operations and Decontamination and should be complete by the time this grant is in effect.

### *How do the goals address infrastructure protection/mitigation?*

The goals mentioned above will assist and facilitate with communications compliancy, which will allow continued links in managing resources, incident command structure and individual apparatus communication. The second portion will assist in protecting Carson Valley Medical Center in the event that an individual(s) enters the facility contaminated with a hazardous materials substance. This will assist with decontamination and the protection of individual emergency room staff members, as well as protect the infrastructure of the Medical Center.

### *How do the goals address accomplishment of objectives in State Homeland Security Strategy?*

The goals addressed will assist with ensuring that medical facilities are prepared in CBRNE events and decontamination capabilities. The second half of the grant will accomplish communication response and recovery through the purchasing of P25 narrow band compliant radios for emergency response apparatus.

## **OBJECTIVES:**

*How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.*

*Answer these questions in each objective:*

- *WHAT will be done?*
- *WHO will complete the tasks?*
- *WHEN will the activity be implemented?*

This year's grant has three (3) objectives:

Patient decontamination

### **2. Personal Protective Equipment**

### **3. Communications**

(1) Purchase one HMK7000 decontamination shower, Doff-It Kits for patients after decontamination and SafePaq Blood and Virus Protection Kits for Carson Valley Medical Center staff. This will be completed by Carson Valley Medical Center upon grant award, training, ordering and receiving equipment.

(2) Carson Valley Medical Center needs to update five (5) of their PARP's with CBRN capabilities. This will be completed and implemented by Carson Valley Medical Center upon grant award.

(3) East Fork Fire and Paramedic Districts and Tahoe Douglas Fire District will be purchasing forty-six (46) mobile radios to be installed in emergency apparatus. These radios will assist with interoperability and P25 Federal compliancy. The radios will be installed by our own communication department upon approval of grant and delivery.

## **BUDGETS:**

### **PLANNING:**

*Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

CONSULTANT/CONTRACT SERVICES:	
Name	Amount requested
Not Applicable	
TOTAL PLANNING (rounded up)	\$

### **TRAINING:**

*All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.*

*State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <http://www.gsa.gov/>; and further defined in SERC policy 8.5.*

*Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section.			
Course title	Itemized travel expenses	Registration fees	Amount requested
Not Applicable			
TOTAL TRAINING (rounded up)			\$

### **SUPPLIES:**

*List supplies and, if applicable, identify what equipment it is used with.*

SUPPLIES COSTS:			
Item	Quantity	Unit Price	Amount requested
Not Applicable			
TOTAL SUPPLIES (rounded up)			\$

**EQUIPMENT:**

*Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.*

<b>EQUIPMENT COSTS:</b>			
Item	Quantity	Unit Price	Amount requested
Shower System/Doff-It Kits/SafePac	See Quote		\$3,537.00
CBRN Conversion Kit	-		\$2,290.00
Motorola Mobile Radios/EFFPD	27	\$ 505.90	\$13,832.00
Motorola Mobile Radios/Tahoe Douglas Fire	19	\$ 505.90	\$9,746.00
			Shipping Included
<b>TOTAL EQUIPMENT (rounded up)</b>			\$29,405.00

## **BUDGET NARRATIVE**

*This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.*

### **PLANNING SERVICES-**

*Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.*

Not Applicable

### **TRAINING-**

*Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.*

Not Applicable

### **SUPPLIES-**

*Explain the type of supplies requested & how it relates to achieving the establishe.*

Not Applicable

## **EQUIPMENT-**

*Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.*

### **1. Carson Valley Medical Center:**

Shower System/Doff-It Kits and SafePaq - Blood and Virus Protection for patient decontamination and staff safety = \$3,536.51. This will benefit the Medical Center by providing them with needed equipment to mitigate walk-in patients with contamination issues.

### **2. Carson Valley Medical Center:**

PAPR's conversion kits to CBRNE capable to ensure staff respiratory safety = \$ 2,289.25  
This will allow the Medical Center to upgrade their current PAPR's to a CBRNE level of respiratory protection.

### **3. East Fork Fire and Paramedic Districts and Tahoe Douglas Fire Protection District:**

46 Motorola CDM1250 VHF 136-174 MHz, 45 Watt, 64 Channel Mobile Radios, with Microphone, Mounting Bracket and DC power cable = \$ 23,577.09. This will allow the Fire Districts in Douglas County the ability to upgrade their mobile radios in emergency apparatus and bring them into compliance with Federal P25 narrow band requirement and enhance our interoperability.

**Tognoli, Steve**

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**From:** admin@dqeready.com  
**Sent:** Monday, May 04, 2009 3:11 PM  
**To:** Tognoli, Steve  
**Subject:** DQE Quote Request Confirmation | # Q326



*Ready now for what's next.™*

## DQE Quote Request Confirmation | # Q326

**Order Date:** 5/4/2009 6:11:00 PM

**Special Instructions:**

**Accessorial Shipping Services:**

### Order Detail

Product	Selection	\$ Price	Quantity	Ext. Price
Indestructo™ Decon Shower	HMK7000 Indestructo Shower System	\$2,495.00	1	\$2,495.00
Doff-it® Personal Privacy Kit	HMDOFFBX Doff-it Box - Adult	\$250.00	2	\$500.00
SafePaq™ Blood & Virus Protection Kit	HM5911 SafePaq (Box of 10) - L	\$220.00	2	

**Subtotal:** \$3,435.00

**Shipping & Handling:** \$101.51

**Total:** \$3,536.51

Thank you for your quote request. Please save this e-mail for your records and refer to it when calling customer service. This quote is valid for 90 days.

To place your order, call 1-800-355-4628 or fax this quote to 1-317-295-9822. Please include either a copy of your purchase order, or your VISA/MasterCard number, expiration date, and name on the card.

5/4/2009



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## Indestructo™ Decon Shower

Decontamination Showers  
Decontamination Accessories  
PPE & Safety  
Rehab & Cooling  
Hazard Identification  
Leaks & Spills  
Emergency Lighting  
Water Management  
Infection Control  
Mass Care  
Hospital Incident Command  
Law Enforcement  
Canine Search & Rescue  
Custom Products  
Sale Products  
What's New  
Product Price List  
International Distributors



Price: \$2,495.00

Selection: Quantity: 

### Product Description

**Our virtually indestructable decon shower, designed for responder decon in rugged field conditions.**

The Indestructo is a highly break resistant portable decon shower that is constructed of durable ABS pipes and fittings, and specially designed shower heads. The shower is fully collapsible, and assembles with unique quick-connects for fast assembly. Two wind screens help to reduce overspray and maintain the shower's effectiveness.

### Available as

- Indestructo Shower System (HMK7000)
- Indestructo Shower Only (HM7000)

### Specifications

- Dimensions: assembled 42" x 34" x 90"; unassembled 48" x 16" x 16"
- Four shower heads
- Total output: 12 gpm
- Weight: 35 lbs
- Single water inlet: standard garden hose
- Approximate set-up time: 2-3 minutes (based on one trained responder)

### Contents

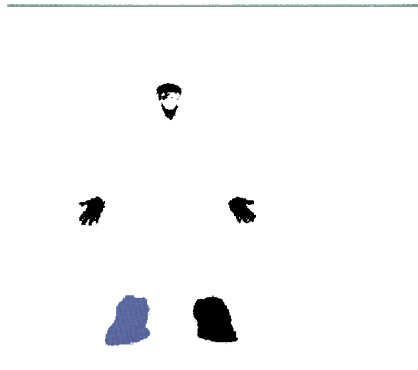
#### Shower System (HMK7000)

- One Indestructo Decon Shower
- Handheld Sprayer with 8 Foot Black Hose

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Decontamination Showers  
Decontamination Accessories  
PPE & Safety  
Rehab & Cooling  
Hazard Identification  
Leaks & Spills  
Emergency Lighting  
Water Management  
Infection Control  
Mass Care  
Hospital Incident Command  
Law Enforcement  
Canine Search & Rescue  
Custom Products  
Sale Products  
What's New  
Product Price List  
International Distributors

## On-Scene Protective Kit

Price: **\$16.95**Selection: **HM311 Protective Kit - S**Quantity: [Add to Cart](#)

### Product Description

**Ideal protection in the cold zone, where minimal exposure to particles and aerosols is anticipated.**

The suit's breathable material allows for longer wear times and added comfort.

### Specifications

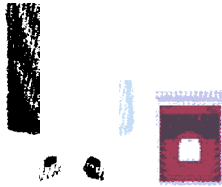
- One hooded, Nexgen micro-porous coverall with integrated, slip-resistant booties (no over boots required)
- Nitrile gloves (2 sizes)
- Goggles
- N95 protective mask
- Sold individually
- Available in sizes S-4XL

***\*It is the user's responsibility to determine the nature and level of hazard and the proper personal protective equipment required.***

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Decontamination Showers  
Decontamination Accessories  
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Rehab & Cooling  
Hazard Identification  
Leaks & Spills  
Emergency Lighting  
Water Management  
Infection Control  
Mass Care  
Hospital Incident Command  
Law Enforcement  
Canine Search & Rescue  
Custom Products  
Sale Products  
What's New  
Product Price List  
International Distributors

## Doff-it® Personal Privacy Kit

Price: **\$12.95**Selection: **HMDOFFIT Doff-it - Adult**Quantity: **1****Add to Cart**

### Product Description

**The "original" kit designed to reduce victim objections to decontamination.**

Doff-it®'s large over-garment lets patients disrobe while remaining completely covered. Excellent for field decontamination in mass casualty incidents.

### Available as

- Doff-it Personal Privacy Kit - Adult (HMDOFFIT)
- Doff-it Personal Privacy Kit - Adult, Box of 20 (HMDOFFBX)
- Doff-it Personal Privacy Kit - Youth (HMDOFFIT-Y)
- Doff-it Personal Privacy Kit - Youth, Box of 20 (HMDOFFBXY)

### Specifications

Each sealed kit contains:

- Doff-it® Personal Privacy Garment (fits size XS to XXXL)
- Collection bag for contaminated clothing
- Clear zipper-seal plastic bag for personal valuables
- Foot covers
- Moist towelettes
- Dry paper towel
- Pen

- Collection Pool
- Elevation Grid
- Two Wind Screens
- Black Vinyl Carry Bag
- Mesh Bag to Hold Wind Screens

**Shower Only (HM7000)**

- One Indestructo Decon Shower

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# Sourcing Request

**WW GRAINGER INC**  
**GRAINGER SOURCING**  
**455 KNIGHTSBRIDGE PARKWAY**  
**LINCOLNSHIRE IL 60069-3614**

## Sold To

Name: CARSON VALLEY MED CTR  
Account #: 867477119  
Phone: 7757821500  
Fax:

## Ship To

Name: CARSON VALLEY MED CTR  
  
1107 US HIGHWAY 395 N  
GARDNERVILLE, NV 89410-5304  
US  
Shipper Account:

## Information

Grainger Quote No. 2008455214  
Print Date 05/29/2009  
PO # QUOTE ONLY  
Customer Number 867477119  
Department Number  
Project/Job Number  
Requested by APRIL  
POWDRELL  
Requestor Phone No.  
Requestor Fax  
Requestor Email ALAN.CLARK@GRAINGER.COM

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Comments: please add 9-12 days to lead time for weekends and intransit

Item PO-Line	Material/Description	Quantity	Unit	Unit Price
10 000000	Mfg. Part No.: S-5000-05 CBRN CONVERSION KIT Mfr. Brand Name: SENTINEL Customer Part No.: Forwarding Agent: 29811 - UPS GROUND Cost expiration date: 12/31/2009 Lead time (in business days): 15 Taxable: NO	5	EA	457.85
Total Sell Price				2,289.25

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact your local Grainger branch if you have further questions or need to submit a new request.

**Return policy:** Please contact us before returning any product. Any return is subject to the terms and conditions of the manufacturer: any Special Order items may not be returnable and stock items depend on the manufacturer's return policy. Restocking fees may apply. This is not an invoice.



**Reno/Sparks Branch**

Phone: (775) 219-7737

Cell (775) 742-8499

Fax: (775) 331-9247

**QUOTE FOR: East Fork Fire & Paramedic Districts**

**ATTENTION: Dave Fogerson [dfogerson@eastforkfire.org](mailto:dfogerson@eastforkfire.org)**

**PHONE NUMBER: (775) 782-9096 Fax (775) 782-9043**

**PREPARED BY: Brad Warren**

**DATE: 4-16-09**

<u>Qty.</u>	<u>Description</u>	<u>Unit</u>	<u>Ext. Price</u>
27	Motorola CDM1250 (AAM25KKD9AA2_N) VHF 136-174 MHz, 45- Watt, 64-Channel Mobile Radios. Microphone, Mounting Bracket & DC Power Cable Included	\$505.90	\$13,659.30

<u>Antenna Option:</u>			
1	Motorola HAD4008 150.8-162 MHz Kit	\$18.50	Option

Dave, I will not charge for programming these radios.  
Please consider I am local & can offer quick convenient  
warranty service. We appreciate your business!

	<b>Equipment Total:</b>	<b>\$13,659.30</b>
	<b>Shipping &amp; Handling:</b>	<b>\$172.69</b>
<b>Douglas County 6.75%</b>	<b>Tax:</b>	<b>Exempt</b>
<b>\$405 Savings</b>	<b>Programming:</b>	<b>Waived</b>
<b>Quote expires in 30-Days</b>	<b>Total Cost:</b>	<b>\$13,831.99</b>

**Special Instructions / Comments**

Thank you for giving BearCom the opportunity to quote this & future projects. Please feel free to call **Brad Warren** at (775) 219-7737 or Cell (775) 742-8499 with any questions or if you want to get started. If you prefer e-mail my address is: [brad.warren@bearcom.com](mailto:brad.warren@bearcom.com)



**Reno/Sparks Branch**

Phone: (775) 219-7737

Cell (775) 742-8499

Fax: (775) 331-9247

**QUOTE FOR:** *Tahoe Douglas Fire Protection District*  
**ATTENTION:** *Van Ogami [vogami@tahoe-fire.com](mailto:vogami@tahoe-fire.com)*  
**PHONE NUMBER:** *(775) 586-1577 Fax (775) 588-3536*  
**PREPARED BY:** *Brad Warren*  
**DATE:** *5-11-09*

<u>Qty.</u>	<u>Description</u>	<u>Unit</u>	<u>Ext. Price</u>
19	Motorola CDM1250 (AAM25KKD9AA2_N) VHF 136-174 MHz, 45- Watt, 64-Channel Mobile Radio. Microphone, Mounting Bracket & DC Power Cable Included	\$505.90	\$9,612.10
	<u>Motorola OEM Option:</u>		
1	Motorola HAD4008 150.8-162 MHz Kit	\$18.50	Option
1	Programming RIB, 9-PIN PC To RIB & Cable	\$380.00	Option

Van, Motorola does not offer a USB PC Interface Cable. I  
will not charge for programming these radios. Please  
consider I am local & can offer quick convenient warranty  
service. We appreciate your business!

	<b>Equipment Total:</b>	<b>\$9,612.10</b>
	<b>Shipping &amp; Handling:</b>	<b>\$133.00</b>
<b>Douglas County 6.75%</b>	<b>Tax:</b>	<b>Exempt</b>
<b>\$285 Savings</b>	<b>Programming:</b>	<b>Waived</b>
<b>Quote expires in 30-Days</b>	<b>Total Cost:</b>	<b>\$9,745.10</b>

**Special Instructions / Comments**

Thank you for giving BearCom the opportunity to quote this & future projects. Please feel free to  
call Brad Warren at (775) 219-7737 or Cell (775) 742-8499 with any questions or if you want to  
get started. If you prefer e-mail my address is: [brad.warren@bearcom.com](mailto:brad.warren@bearcom.com)



## CERTIFIED ASSURANCES

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) **Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

<b>October 31</b>	- for reporting period July 1 to September 30;
<b>January 31</b>	- for reporting period October 1 to December 31;
<b>April 30</b>	- for reporting period January 1 to March 31; and
<b>July 31</b>	- for reporting period April 1 to June 30.
- 5) **Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.



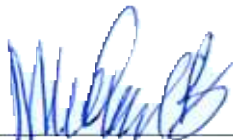
- B) Exercise report:** Each LEPC/state agency must report to the SERC by January 31<sup>st</sup> of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E)** The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H)** Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- “This program was supported by Grant #\_\_\_\_\_, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation).”
- I)** The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

\*\*\*\*\*

### ORIGINAL SIGNATURES REQUIRED

#### GOVERNMENTAL UNIT (I.E. COUNTY COMMISSION, COUNTY MANAGER)



Signature

6/3/09  
Date

T. Michael Brown, County Manager  
Print name and title

#### LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN



6-3-09  
Date

Steve L. Tognoli, Deputy Chief  
Print name and title

**RECEIVED**

JUN 03 2009

Nevada  
SERC

RETURN THIS FORM WITH THE GRANT APPLICATION

# LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations and SERC policies and procedures. This checklist must be completed, signed, and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the boxes will indicate a YES response.

- ☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 01-21-09 Submitted: 01-30-09

Membership list reviewed/updated Date: 01-21-09 Submitted: 01-30-09

- ☒ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

- ☒ Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e. copies of invoices and verification of expenditures*)?

- ☒ Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan?

Review/update Date: 01-21-09 Submitted: 01-21-09

- ☒ Has the LEPC conducted least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan and reported on it by January 31<sup>st</sup>?

Indicate the date of the most recent exercise: 09-08-08 Reported: 09-08-08

- ☒ Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: March 6, 2009 Affidavit Submitted: March 30, 2009

As chairman of the Steve L. Tognoli Local Emergency Planning  
County Name

Committee, attest all information provided on this compliance certification is accurate.

Ψ



LEPC Chair Signature

Date: 06-04-09

**RECEIVED**

JUN 03 2009

Nevada  
SERC

**RETURN THIS FORM WITH THE GRANT APPLICATION**



# Douglas County Emergency Management

*Administered Under Inter-Local Agreement By The  
East Fork Fire and Paramedic Districts*

## Local Emergency Planning Committee

P.O. Box 218  
Minden, Nevada 89423  
(775) 782-9040 FAX (775) 782-9043

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**Nevada  
SERC**

June 5, 2009

Ms. Karen Pabon, Executive Director  
State Emergency Response Commission  
2521 Northgate Lane  
Carson City, Nevada 89706

**RE: 2010 United We Stand Grant Application**

Dear Karen,

Enclosed please find Douglas County's 2010 United We Stand grant application. In our goals and objectives we have identified \$29,402.85 in needed equipment. The Douglas County LEPC approved this request at their May 29<sup>th</sup>, 2009, general membership meeting. Please refer to the attached agenda and draft minutes from that meeting.

Douglas County LEPC would like to thank the State Emergency Response Commission for the opportunity to apply for this grant cycle. Please contact me if you have any questions or are in need of additional information.

Sincerely,

Steve L. Tognoli, LEPC Chairman

c: Shelly Fleming, Grants and Projects Analyst

# CHECK SHEET

## A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- ✓ ☒ Title Page (original signatures)
- ✓ ☒ Goals of this grant
- ✓ ☒ Objectives of this grant
- ✓ ☒ Line Item Budget
- ✓ ☒ Budget Narrative
- ✓ ☒ Certified Assurances (original signatures)
- ✓ ☒ LEPC Compliance Certification (signed by Chair)
- ✓ ☒ Copy of the LEPC meeting minutes approving submittal of grant application